

CERTIFICATE

2010

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Rock Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2010; and (3) the
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

			2010 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2010	2				
Alloc of MVT, RVT, 16/20M Vehicles & SI	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
Road	68-518c	6	36,672 ✓	32,943	15.035
FEMA		7			
		7			
Special Machinery	68-141g	6			
Totals		XXXXXX	36,672	32,943	15.035
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	2,191,021				
	November 1st Valuation				

State Use Only
Received

Reviewed by _____
Follow-up: Yes _____ No _____

Assisted by: Barbara Butts
2232 SW Llandoverly Lane
Topeka KS 66614

John Berg
Lauren Best
William A. Mahoney

Attest: *August 10* 2009

John Berg
County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township
to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed
with the IRS. \$ _____

Rock Creek Township

2010

Computation to Determine Limit for 2010

		Amount of Levy
1. Total Tax Levy Amount in 2009	+ \$	32,341
2. Debt Service Levy in 2009	- \$	0
3. Tax Levy Excluding Debt Service	\$	<u>32,341</u>
2009 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2009:	+ <u>33,506</u>	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ <u>53,038</u>	
5b. Personal Property 2008	- <u>63,565</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2009:	+ <u>6,544</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>40,050</u>	
8. Total Estimated Valuation July 1, 2009	<u>2,191,021</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>2,150,971</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01862</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>602</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>32,943</u>	
13. Debt Service Levy in this 2010	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>32,943</u>	

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Bond & Interest		0	0	0	0
Road	32,341	734	5	290	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	32,341	734	5	290	0

County Treasurer's Motor Vehicle Estimate 734

County Treasurer's Recreational Vehicle Estimate **5**

County Treasurer's 16/20M Vehicle Estimate 290

County Treasurer's Slider Estimate 0

Motor Vehicle Factor	0.02270
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Recreational Vehicle Factor	0.00015
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16/20M Vehicle Factor	0.00897
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Slider Factor	0.00000
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Rock Creek Township

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
Road	Sp Machinery	-			
	Total	✓ 0	0	0	
	Adjustments				
	Adjusted Totals	0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2009	Payments Due 2009	Payments Due 2010
None							
Total					0	0	0

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

Rock Creek Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	0	0	0 ✓
Co Treasurer Balance January 1 (+)		0	XXXXXXXXXXXXXXXXXX
Receipts:			
Ad Valorem Tax	29,569	32,341	XXXXXXXXXXXXXXXXXX
Delinquent Tax	71		
Motor Vehicle Tax	645	370	734
Recreational Vehicle Tax	4	13	5
16/20M Vehicle Tax	215	210	290
Slider			0
Special Highway/Gasoline Tax	2,509	2,700	2,700
Co Treasurer Balance December 31 (-)		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	33,013	35,634	3,729
Resources Available:	33,013	35,634	3,729
Expenditures:			
Officers Pay	3,000	3,000	3,000
Salaries & Wages	4,451	3,500	3,500
Employee Benefits	918	1,200	1,200
Road Maintenance	5,055	6,227	6,500
Road Materials	12,125	10,000	10,000
Insurance	2,654	3,000	3,000
Equipment & Repairs	1,514	5,650	5,922
Noxious Weed Control	3,225	3,000	3,500
Transfer to Special Machinery			
Neighborhood Revitalization Rebate	71	57	50
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures		✓	✓
Total Expenditures	33,013	35,634	36,672 ✓
Unencumbered Cash Balance Dec 31	0	0 ✓	XXXXXXXXXXXXXXXXXX
2008 Budget Authority Limited Amount:	33,600	Non-Appropriated Balance	
Violation of Budget Law for 2008:		al Expenditures/Non-Appropriated Bal	36,672
Possible Cash Violation for 2008:		Tax Required	32,943
Delinquency Computation % Rate		0.000%	0
Amount of 2009 Ad Valorem Tax			32,943

Special Machinery K.S.A. 68-141g	Code	2008 Actual
Unencumbered Cash Balance, Jan 1		45,338
Transfers from:		
Road Fund	NR	0 ✓
	NR	
Interest on Idle Funds	U20	443
Other	U99	
Resources Available:		45,781
Total Expenditures	F44	10,348
Unencumbered Cash Balance, Dec 31	W61	35,433

Rock Creek Township

2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget
FEMA

	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1		0	✓ 0
Receipts:			
State	9,064		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	9,064	0	0
Resources Available:	9,064	0	0
Expenditures:			
Gravel	9,064		
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	9,064	0	0 ✓
Unencumbered Cash Balance Dec 31	0	✓ 0	0
08 Budget Authority Limited Amount: 0			
Violation of Budget Law for 2008: <u>Yes</u>			
Possible Cash Violation for 2008:			

Adopted Budget

0	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1		0	✓ 0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0 ✓
Unencumbered Cash Balance Dec 31	0	✓ 0	0
08 Budget Authority Limited Amount: 0			
Violation of Budget Law for 2008:			
Possible Cash Violation for 2008:			

NOTICE OF BUDGET HEARING

2010

The governing body of
Rock Creek Township
Wabaunsee County
will meet on the 3rd day of August, 2009 at 8:00 p.m., at John Borg's Residence for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount
of ad valorem tax.

Detailed budget information is available at the Wabaunsee County Clerk's Office
and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits
of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
Road	33,013	12.104	35,634	13.430	36,672	32,943	15.035
FEMA	9,064						
Special Machinery	10,348						
Totals	52,425	12.104	35,634	13.430	36,672	32,943	15.035
Less: Transfers	0		0		0		
Net Expenditure	52,425		35,634		36,672		
Total Tax Levied	32,341		32,341		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,464,713		2,408,138		2,191,021		

*Tax rates are expressed in mills.

Township Officer

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Publisher/Editor

Gloria Smith
Assistant Editor/
Typesetter

State of Kansas:

County of Morris:

July 31, 2009

Affidavit of Publication

Joann M. Kahnt, of lawful age, being first duly sworn, deposes and says that she is the publisher of The Prairie Post, which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Morris County, Kansas, is not a trade, religious or fraternal publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter: Budget Hearing for Rock Creek, Wabaunsee County: published on July 23, 2009.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 3rd day of August 2009

Karen Harrison
Notary Public

My commission expires: 6-18-11

Published in the July 23, 2009 issue of *The Prairie Post*

NOTICE OF BUDGET HEARING

The governing body of
Rock Creek Township
Wabaunsee County
will meet on the 1st day of August, 2009 at 8:00 p.m. at John Perry's Residence for the purpose of
hearing and reviewing proposed requests relating to the proposed use of all funds and the amount
of all revenues.

Detailed budget information is available at the Wabaunsee County Clerk's Office
and will be available at the hearing.

BUDGET SUMMARY

Presented Budget 2009 Expenditures and Amount of 2009 Ad Valorem Tax to match the maximum limits
of the 2010 budget. Estimated Tax Rate is subject to change depending on the final estimated valuation.

Fund	Fiscal Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax Rate*
Gen	11,514	12.134	15,254	13.238	35,812	31.841
Public	9,024					
General Machinery	15,139					
Water	15,254	13.134	15,254	13.238	35,812	31.841
Trans. Facilities	0		0		0	
Int. Expenditures	12,429		15,254		35,812	
Total Tax Levied	12,429		15,254		35,812	
Amount Available	0		0		0	
Total	12,429		15,254		35,812	

* This table is estimated in whole.

Karen Harrison
Notary Public

